

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Payment of Stitching charges of Uniforms of Office Subordinates of Public Enterprises Department – Expenditure of Rs.2025/- – Sanctioned – Orders – Issued.

=====

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 60

Dated:14-05-2014

Read the following:

1. From the Proprietor Shaik Muntaz, Ghouse Tailors, Hyderabad, dated: 25.04.2014.
2. G.O.Rt.No.23, Public Enterprises (OP) Department, dated: 04.02.2014.
3. G.O.Ms.No.233, Finance (TA) Department, dated: 11.08.2008.

&&&

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2025/- (Rupees Two Thousand and Twenty Five only) to the Proprietor, Shaik Muntaz, Ghouse Tailors, Hyderabad towards Stitched the Uniforms of three(3) Office Subordinates (male) each three (3) pairs and three (3) Office Subordinates (Female) each three (3) blouses of Public Enterprises Department under Non - Plan Budget for the year 2014-2015.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat SH (21)– Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non- Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to the Proprietor Shaik Muntaz, Ghouse Tailors, Hyderabad. The Account Number of the individual is 52088450189, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077.

4. This order does not require the concurrence of Finance Department.

5. This order is available on internet and can be accessed at address

<http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. JAYANTHI

DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department (two copies).

The Dy. PAO, A.P. Secretariat, Hyderabad.

Copy to:-

The Proprietor Shaik Muntaz, Ghouse Tailors, Hyderabad.

SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER